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JOURNAL VOUCHER

No. 12-45

MONTH OF Sumber 1929 Washington Gas and Electric Company

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MONTHLY REPORT TO GENERAL OFFICE

LPC-×431	TAR MAD		11110	MON	<u></u>					
	GALLONS	Prise Per	Price Per Gal.		TI	ACCOUNTED FOR				
Water Gas Tar made during month	7500	.0	:E	335	JCC.	/	GALLONS	AMO	UNT	
Cosl Gas Tar made during month	1176	.0	;e	84.	CE	Water Gas Tar Sold				
Total Tar made during month	8878		1	319	C8	Coul Gas Tar Sold	56	4	48	
Water Gas Tar on hand first of month	37766.	.040	C3	1512	09	TOTAL TAR SOLD				
Coal Gas Tar on hand first of month	7020	.080	C4	561	93	UNACCO	UNTED FOR			
Total Tar on hand first of month	4:786			2074	cs	Water Gas Tar				
Total Water Gas Tar	43866	.038	37	1737	09	Coal Gas Tar				
Total Coal Gas Tar	8196	.090	04	656	01	TOTAL TAR				
Total Ter	53463			2393	10	TOTAL USED SOLD A	ND UNACCOU	NTED FO	R	
Water Gas Tar used, sold and Unaccounted for						Water Gas Tar				
Coal Gas Tar used, sold and Unaccounted for	56			4.	48	Coal Gas Tar				
Total Tar used, sold and Unaccounted for	56			4	48	TOTAL TAR				
Water Cas Tar on hand end of month per inventory	45366	.038	37	1737	09					
Coal Gas Tar on hand end of month per inventory	2140	.800	4_	651	53				. •	
Total Tar on hand end of month per inventory	53406			2388	63					
	î <del>.</del>					_		**	٠.	
IMPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete DEBIT	should be det	ermined trol acco	by a ount	ctual me of gas ta:	asurez r store	ment.	Extreme car	e should	l be	
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be def with the con ely and correc	trol acco	ount	of gas ta	r store	es in the general office.	Extreme car	e should	l be	
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be def with the con ely and correct and Expe	trol accordiy.	ount	of gas ta	r store	allons \$ 4.48	Extreme car	e should	l be	
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete  DEBIT  Account 9992—Non-Operating Revenue	should be def with the con ely and correct and Expe	trol accordiy.	ount	of gas ta	r store	allons \$ 4.48	Extreme car	e should	l be	
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete  DEBIT  Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue	should be det with the con- ely and correct and Expe	trol accordiy.	ount	of gas ta	r store	allons \$ 4.48	Extreme car	e should	l be	
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete  DEBIT  Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue CREDIT	should be defe with the con- ely and correct and Expe	nses	5	of gas ta	r store	allons \$ 4.48	Extreme car  \$ 4.45	e should	l be	
Gallons on hand at end of month This report is reconciled monthly) exercised in filling it out complete  DEBIT  Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue CREDIT  Account 9935—Gas Tar Stores	should be defe with the con- ely and correct and Expe	nses	5(	of gas ta	GB	allons \$ 4.48 arrels \$	\$ 4,4\$	e should	d be	
Gallons on hand at end of month This report is reconciled monthly) exercised in filling it out complete  DEBIT  Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue CREDIT  Account 9935—Gas Tar Stores	should be defe with the con- ely and correct and Expe	nses	5(	of gas ta	GB	allons \$ 4.48	\$ 4,45		i be	
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Gallons on hand at end of monthy This report is reconciled monthly) exercised in filling it out complete  DEBIT  Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue CREDIT  Account 9935—Gas Tar Stores.  Account 9939—Gas Tar Barrel Stores.	e and Expe	nses	50	of gas ta	GB	allons \$ 4.48 arrels \$	\$ 4,4\$ \$		d be	

WNG 36892

MONTHLY REPORT TO GENERAL OFFICE

	GALLONS	Price Per	Price Per Bal.		r	ACCOU	UNTED FOR		
Vater Cas Tar made during month		1	i		Γ-		GALLONS	АМО	UNT
coal Gas Tar made during month						Water Gas Tar Sold	_		
otal Tar made during month	3037		08	242	90	Coal Gas Tar Sold			
Water Gas Tar on hand first of month						TOTAL TAR SOLD	8076	644	1.
Coal Gas Tar on hand first of month						UNACCO	OUNTED FOR		
otal Tar on hand first of month	7862	.07	96	626	40	Water Gas Tar			
Total Water Gas Tar						Coal Gas Tar ,			
otal Coal Gas Tar						TOTAL TAR			
otal Tar	10899	.07	976	869	36	TOTAL USED SOLD A	ND UNACCOU	NTED FO	R
Vater Gas Tar used, sold and Unaccounted for						Water Gas Tar			
oal Gas Tar used, sold and Unaccounted for						Coal Gas Tax			
otal Tar used, sold and Unaccounted for	8076	.07	7ö	644	11	TOTAL TAR	8076	644	1:
Vater Gas Tar on hand end of month per inventor	,								
oal Gas Tar on hand end of month per inventory									
		I.	1 -1						
	onth should be de	termined	by acount o	· 225	asurer	nent, s in the general office.	Extreme car	e should	d be
IMPORTANT: Fill out the above report con Gallons on hand at end of m This report is reconciled mo exercised in filling it out con	opletely.  nonth should be denthly with the conpletely and corre	termined atrol according	by acount o	rtual mer f gas tar	asurer store	s in the general office.	Extreme car	e should	d be
IMPORTANT: Fill out the above report con Gallons on hand at end of m This report is reconciled mo exercised in filling it out con DEBIT  Account 9992—Non-Operating Recognition of the second of the s	opletely, south should be denthly with the cor mpletely and corre	termined according	by account o	rtual mer f gas tar	asurer store	allons \$ 644.11	Extreme can	e should	d be
IMPORTANT: Fill out the above report con Gallons on hand at end of m This report is reconciled mo exercised in filling it out con	opletely, south should be denthly with the cor mpletely and corre	termined according	by account o	rtual mer f gas tar	asurer store	s in the general office.	Extreme can	e should	d be
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IMPORTANT:  Fill out the above report con Gallons on hand at end of m This report is reconciled mo exercised in filling it out con  DEBIT  Account 9992—Non-Operating Revaccount 9992—Non-Operating Revaccount 9995—Sas Tar Stores	opletely.  conth should be denthly with the completely and correction  wenue and Expenses  wenue and Expenses	termined trol accordly.	by acount of	rtual med f gas tar	asurer store	allons \$ 644.11	\$ 644.l	Y	d be
IMPORTANT! Fill out the above report con Gallons on hand at end of m This report is reconciled mo exercised in filling it out con DEBIT  Account 9992—Non-Operating Revaccount 9992—Non-Operating 9992—Non-Operating 9992—Non-Operating 9992—Non-Operating 9992—Non-Operating 9992—Non-Operating 9992—Non-Operatin	opletely.  conth should be denthly with the completely and correction  wenue and Expenses  wenue and Expenses	termined throl according.	80'	76	asurer store	allons \$ 644.11	\$ 644.l	1	d be
MPORTANT: Fill out the above report con Gallons on hand at end of m This report is reconciled mo exercised in filling it out con DEBIT  Account 9992—Non-Operating Revaccount 9992—Non-Operating Revaccount 99935—Gas Tar Stores	opletely.  conth should be denthly with the completely and correction  wenue and Expenses  wenue and Expenses	termined throl according.	by acount of	76	asurer store	allons \$ 644.11	\$ 644.1 \$	1	d be
IMPORTANT: Fill out the above report con Gallons on hand at end of m This report is reconciled mo exercised in filling it out con DEBIT  Account 9992—Non-Operating Revaccount 9992—Non-Operating Revaccount 9995—Gas Tar Stores	opletely.  conth should be denthly with the completely and correction  wenue and Expenses  wenue and Expenses	termined throl according.	80'	76	asurer store	allons \$ 644.11	\$ 644.1 \$	.1	d be
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IMPORTANT: Fill out the above report con Gallons on hand at end of m This report is reconciled mo exercised in filling it out con DEBIT  Account 9992—Non-Operating Revaccount 9992—Non-Operating Revaccount 9995—Gas Tar Stores	opletely.  conth should be denthly with the completely and correction of the completely and correction of the completely and correction of the correction of	termined throl according.	80'	76	asurer store	allons \$ 644.11	\$ 644.1 \$	.1	d be
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MONTHLY REPORT TO GENERAL OFFICE

Tar R	eport for M	Ionth o	<b>f</b>	DECEMBER		192	3.¥
TAR MAD	E DURING	MONT	H —				
GALLONS	Price Per Sal.	AMOU	NT.	ACCOU	NTED FOR		
32 112	04	1 284	48		GALLONS	AMO	TKU
			-	Water Gas Tar Sold	23 100	92	4 00
35 412		1 543	86	Orio Oil Sold	. 3 300	25	9 38
133 553	04	l .	1	TOTAL TAR SOLD	26 400	1 18	3 38
			<u> </u>	UNACCO	UNTED FOR		
133_553		5 342	12	Water Gas Tar			
165 665		1	i	Conl Gas Tar			
3 300		259	38	TOTAL TAR		<u> </u>	
168 965		6_885	98	TOTAL USED SOLD A	ND UNACCOU	NTED F	OR
23 108	04	924	00	Water Gas Tar	23 100	924	00
3 300		259	38	brib of l	3 300		[_
26 400		1 183	38	TOTAL TAR	26 400	1183	38
142 565	04	5 702	60				
			<u>L</u>	<u> </u>		<u> </u>	
142 565		5 702	60	<u> </u>		L	
			,				
and Expe	nses	<b>-</b>	G	Gallons \$	•••••	٠.	
and Expe	nses		Е	Barrels \$			
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••••		*******		A /	<b>B</b>		
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uals Prod	luced - Ta	er Inders		149	35		•
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ncluded i	in Journal	l of Ta	ur P	roduced for Nover	ter 1929	2	
	GALLONS  32 112 3 300 35 412 133 553 165 665 3 300 168 265 23 108 3 300 26 400 142 565  142 565  Abould be detwith the conty and correct and Experience and	TAR MADE DURING  GALLONS Frice For Sal.  32 112 04  3 300  35 412  133 553 04  133 553  165 665  3 300  168 965  23 106 04  3 300  26 400  142 565 04  142 565 04  Approximately.  Approximate	TAR MADE DURING MONT    GALLONS   Price For Sal.   AMOUNT   32 112   O4 1 284   3 300   259   35 412   1 543   133 553   O4 5 342   133 553   O4 5 342   145 665   6 626   3 300   259   168 265   6 885   23 106   O4 924   3 300   259   26 400   1 183   142 565   O4 5 702   143 565   O4 5 702   144 565   O4 5 702   145 565   O4 5 702   146 565   O4 5 702   147 565   O4 5 702   148 565   O4 5 702   149 565   O4 5 702   140 565   O4 566   140 565   O4 566   140 565   O4 566   140 565   O4 566   140 565   O4 566	TAR MADE DURING MONTH    GALLONS	GALLONS   Frice Few East.   AMOUNT   ACCOUNTS    32 112   O4   1 284   48	CALLONS   Frice Per Sal.   AMOUNT   ACCOUNTED FOR	CALLONS   Frice For Sal.   AMOUNT   ACCOUNTED FOR

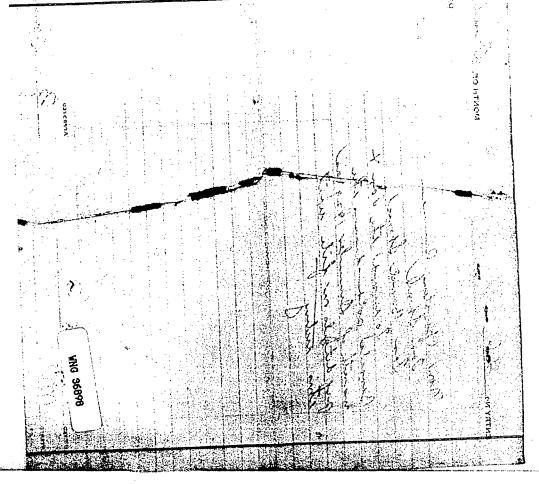
MONTHLY REPORT TO GENERAL OFFICE

Station	Everett	Tar R	eport f	or N	fonth of		Decemb	er	192.9
LPC-8431	ı	TAR MAD	E DUR	RING	MONT	H	•		
		GALLONS	Price Per	Gal,	AMOUN	Ŧ	ACCOL	INTED FOR	-
Water Gas Tar ma	de during month	4052	03	I	121	56		. GALLONS	AMOUNT
Coal Gas Tar mad	de during month						Water Gas Tar Sold	14	47
Total Tar ma	de during month	4052	03		121	56	Coal Gas Tar Sold		
Water Gas Tar on	hand first of month	77553	0343	84	2666	58	TOTAL TAR SOLD	14	47
Coal Gas Tar on	hand first of month			L			UNACCO	DUNTED FOR	
Total Tar on	hand first of month	77553	0343	84	2666	_58	Water Gas Tar		
Total Water Gas T	ar .	81605	0341	66	2788	_14	Coal Gas Tar		
Total Coal Gas T	ar .						TOTAL TAR		
Total	Tar	81605	0341	66	2788	14	TOTAL USED SOLD	IND UNACCOU	NTED FOR
Water Gas Tar use	d, sold and Unaccounted for	14	0341	66		47	Water Gas Tay	14	47
Coal Gas Tar use	d, sold and Unaccounted for .						Coal Gas Tar		
Total Tar use	d, sold and Unaccounted for	14_	0341	66		47	TOTAL TAR	14	47
Water Gas Tar	on hand end of month per inventory	81591	0341	66	2787	67			-
Coal Gas Tar on	hand end of month per inventory		-			•			
Total Tay on	hand end of month per inventory	81591	0341	66	2787	67			
IMPORTANT!	Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	should be de with the con	termined	by a	ctual mea	sure:	ment, a in the general office.	Extreme car	e should be
DEBIT							• .		
Account	9992-Non-Operating Revenu	ie and Expe	nses		14	G	allons \$0.47		ing right
Account	9992-Non-Operating Revenu	e and Expe	ńses		•••••	B	arrels \$		
CREDIT	•						•		
Account	9935—Gas Tar Stores	***************************************		•••••			14	s.Q.47	
Account	9939-Gas Tar Barrel Stores	3	·•				· ·	3	
				A		V	26 to a	1	
•				rppr	oved			Map	ager.
Dr. Cr.	Gas Tar Stores Residuals Produce	121.56	\$121 <b>.</b>	56				,	

WNG 36896

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	Jan Stone					650	28	
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MONTH OF Security 192 9
Washington Gas and Electric Company



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